

Receiving Report

Date: 11-03-14

Batch No: 134488

Supplier: KLX

Dart P/O: 31664

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 1 of 14

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 10 2016

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

Ship Via:

FedEx Economy collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-1032-130	Rivnut	3/15/2016 Yes 3/15/2016	FN	5,000.00 Each	\$0.11	\$550.00
Line Total:							\$550.00
2	AN3-4A	Bolt	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.06	\$18.00
Line Total:							\$18.00
3	AN3-5A	Bolt	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.07	\$21.00

Note:

3/10/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 2 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$21.00

4	AN3C43A	Bolt	3/15/2016	FN	12.00	\$3.83	\$45.96
			Yes		Each		
			3/15/2016				

Line Total: \$45.96

5	AN3C4A	Bolt	3/15/2016	FN	200.00	\$0.17	\$34.00
			Yes		Each		
			3/15/2016				

Line Total: \$34.00

6	AN3C5A	Bolt	3/15/2016	FN	1,000.00	\$0.20	\$200.00
			Yes		Each		
			3/15/2016				

Line Total: \$200.00

Note:

3/10/2016



Dart Aerospace Ltd.
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PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 3 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

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Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN3C6A	Bolt	3/15/2016 Yes 3/15/2016	FN	100.00 Each	\$0.24	\$24.00
Line Total:							\$24.00
8	AN4-16A	Bolt	3/15/2016 Yes 3/15/2016	FN	100.00 Each	\$0.20	\$20.00
Line Total:							\$20.00
9	AN44C7A	Eyebolt	3/15/2016 Yes 3/15/2016		8.00 Each	\$10.75	\$86.00
Line Total:							\$86.00
10	AN45-13A	EYE BOLT	3/15/2016 Yes 3/15/2016		10.00 Each	\$9.62	\$96.20

Note:

3/10/2016



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Page Number 4 of 14

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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$96.20

11	AN4C6A	Bolt	3/15/2016	FN	300.00	\$0.50	\$150.00
			Yes		Each		
			3/15/2016				

Line Total: \$150.00

12	AN507-1032R15	Screw	3/15/2016		100.00	\$0.22	\$22.00
			Yes		Each		
			3/15/2016				

Line Total: \$22.00

13	AN525-10R6	Screw	3/15/2016	FN	400.00	\$0.06	\$24.00
			Yes		Each		
			3/15/2016				

Line Total: \$24.00

Note:

3/10/2016



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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14	AN5-36A	Bolt	3/15/2016	FN	80.00	\$0.87	\$69.60
			Yes		Each		
			3/15/2016				
Line Total:							\$69.60
15	AN924-6D	Nut	3/15/2016	FN	24.00	\$0.97	\$23.28
			Yes		Each		
			3/15/2016				
Line Total:							\$23.28
16	M39029/63-368	CONTACTS, SOCKETS (P1000)	3/15/2016		100.00	\$0.28	\$28.00
			Yes		Each		
			3/15/2016				
Line Total:							\$28.00

Note:

3/10/2016



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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

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Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

17	MS17984-C410	QUICK PIN REPLACEMENT	3/15/2016 Yes 3/15/2016	6.00 Each	\$10.38	\$62.28
Line Total:						\$62.28
18	MS17984-C418	QUICK RELEASE PIN	3/15/2016 Yes 3/15/2016	8.00 Each	\$12.94	\$103.52
Line Total:						\$103.52
19	MS20392-1C7 ✓	Pin	3/15/2016 Yes 3/15/2016	100.00 ✓ Each	\$0.25	\$25.00
Line Total:						\$25.00

Note:

3/10/2016



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Page Number 7 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

20	MS20426AD4-6	Rivet	3/15/2016	FN	1,929.00	\$0.01	\$14.85
			Yes		Each		
	1 LBS		3/15/2016				
Line Total:							\$14.85
21	MS20615-4M18	Rivet	3/15/2016		50.00	\$0.48	\$24.00
			Yes		Each		
			3/15/2016				
Line Total:							\$24.00
22	MS20615-4M20	Rivet	3/15/2016		100.00	\$0.29	\$28.55
			Yes		Each		
			3/15/2016				
Line Total:							\$28.55
23	MS21042L4	Locknut	3/15/2016	FN	1,500.00	\$0.16	\$240.00
			Yes		Each		
			3/15/2016				

Note:

3/10/2016



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Page Number 8 of 14

Order From :

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88289 EXPEDITE WAY
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USA

VU-KLX01

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$240.00

24	MS21042L6	Nut	3/15/2016	FN	50.00		
			Yes		Each	\$0.49	\$24.50
			3/15/2016				

Line Total: \$24.50

25	MS21043-3	Nut	3/15/2016	FN	400.00		
			Yes		Each	\$0.30	\$120.00
			3/15/2016				

Line Total: \$120.00

26	MS21043-4	Nut	3/15/2016	FN	300.00		
			Yes		Each	\$0.42	\$126.00
			3/15/2016				

Line Total: \$126.00

Note:

3/10/2016



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PURCHASE ORDER

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Page Number 9 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

27	MS21043-5	Nut	3/15/2016 Yes 3/15/2016	100.00 Each	\$0.70	\$70.00
Line Total:						\$70.00
28	MS21075L5	Nut Plate	3/15/2016 Yes 3/15/2016	100.00 Each	\$1.45	\$145.00
Line Total:						\$145.00
29	MS21076-3	Anchor Nut	3/15/2016 FN Yes 3/15/2016	50.00 Each	\$1.89	\$94.50
Line Total:						\$94.50
30	MS21920-24	Clamp	3/15/2016 FN Yes 3/15/2016	25.00 Each	\$10.49	\$262.25

Note:

3/10/2016



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Page Number 10 of 14

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VU-KLX01

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
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CANADA

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305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$262.25

31	MS21920-25	Clamp	3/31/2016	FN	100.00	\$19.00	\$1,900.00
			Yes		Each		
			3/31/2016				

Line Total: \$1,900.00

32	MS21920-26	Clamp	3/15/2016	FN	16.00	\$9.27	\$148.32
			Yes		Each		
			3/15/2016				

Line Total: \$148.32

34	MS24694-S50	Screw	3/15/2016		400.00	\$0.05	\$20.00
			Yes		Each		
			3/15/2016				

Line Total: \$20.00

Note:

3/10/2016



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1270 Aberdeen Street
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PURCHASE ORDER

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Page Number 11 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

35	MS24694-S98	Screw	3/15/2016 Yes 3/15/2016	FN	150.00 Each	\$0.15	\$22.50
							Line Total:
							\$22.50
36	MS27039-1-08	Screw	3/15/2016 Yes 3/15/2016	FN	300.00 Each	\$0.07	\$21.00
							Line Total:
							\$21.00
37	MS27039-1-16	Screw	3/15/2016 Yes 3/15/2016	FN	250.00 Each	\$0.09	\$22.50
							Line Total:
							\$22.50
38	MS27039-5-12	Screw	3/15/2016 Yes 3/15/2016	FN	20.00 Each	\$1.27	\$25.40

Note:

3/10/2016



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1270 Aberdeen Street
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Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 3/10/2016

Page Number 12 of 14

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Total: \$25.40

39	MS51859-6	WASHER	3/15/2016	FN	80.00	\$0.25	\$20.00
			Yes		Each		
			3/15/2016				

Line Total: \$20.00

40	NAS1149D0316J	Washer	3/15/2016		2,000.00	\$0.01	\$20.00
			Yes		Each		
			3/15/2016				

Line Total: \$20.00

41	NAS1149D0332J	Washer	3/15/2016	FN	1,000.00	\$0.02	\$20.00
			Yes		Each		
			3/15/2016				

Line Total: \$20.00

Note:

3/10/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J41KNZ

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31664		DATE 03/11/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	100	MS20392-1C7 TARIFF: 7318.24.0000 Description PIN ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2013F07276 LOT#: R33061 LOT QTY: 100 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 668764940972			0.510	EA	0	100	51.00
INVOICE#		FREIGHT ACCOUNT#			Z15179114				
ORDER#		A4MV15							
CONSOLIDATE#		1E4J6B							
							SUBTOTAL :		51.00
							HANDLING :		0.00
							DISC/ALL :		0.00
							INCM FRT :		0.00
							FREIGHT :		0.00
							TOTAL :		51.00USD
									U.S. CURRENCY
pxu		A4MV15		SHIPPED ON 03/11/16					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E4J6B

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 03/11/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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INVOICE NUMBER

J41KNZ

PAGE 1 OF 1

SOLD TO:
002109

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO31664		DATE 03/11/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	100	MS20392-1C7 PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 MFR: PILGRIM SCREW (RI) CTRL# : 2013F07276 LOT# : R33061 LOT QTY: 100 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 668764940972 FREIGHT ACCT# 15179324-0			0.510	EA	0	100	51.00
pxu A4MV15 SHIPPED ON 03/11/16 form #16007.000303 **CONSOLIDATION# 1E4J6B									
								SUBTOTAL :	51.00
								HANDING :	0.00
								DISC/ALL :	0.00
								INCM FRT :	0.00
								FREIGHT :	0.00
								TOTAL :	51.00USD
								U.S. CURRENCY	

2016-03-14

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

03/11/16

CUSTOMS INVOICE/PACKING SHEET



4691040-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J412YY	03/11/16
PROMISED	REQUEST	SHIPPED
03/11/16	03/11/16	
CUSTOMER P.O.		CUSTOMER RELEASE
P031664		A4M8W3

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
002NZ94	45	NAS1611-005		200.00	EA	0.35	70.00		200.00	0.00	200.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	432452	200.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP MFR-Product: 62AS568-005 Revision: 12 MFR- Batch: QFBE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: Judy Solano 03/11/2016									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

70.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31664

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
19	100	EA	MS20392-1C7		R33061	PILGRIM SCREW (RI)	47253		


 Jason Lewis
 Senior Director, Global Quality

03/11/16

Inv # 03/11/16

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

6/3/2013



PAC135449

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #
ORD109442

TERMS
N-30*DNI*033101490

FREIGHT SHIP VIA
B FedEx Ground

SHIPPING DATE
5/31/2013

CUSTOMER PO #:



0HRR36

QTY

U/M

PART #

DRAWING #



45,368

EA



MS20392-1C7

NASM20392

Revision: ~~R33061~~

1/8 X .391 CLEVIS PIN ALLOY/Cd2

NOT BEFORE

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 018757
W3250HRR36

LOT#:

R33061 QTY: 45,368.00 pc#2597

2 CTNS, TOTAL WT. 73.00 LBS WITH 2377 ON BACKORDER

MFR C OF C

CHEM AND PHYS

MATERIAL AND PROCESS CERTS

DFARS COMPLIANT 252. 225-7009

CLAUSES A, A.1, A.3, B, C, E, H, P, U, V APPLY

LATEST REV

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.
PILGRIM
R
1

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

6/3/2013



PAC135449

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD109442	N-30*DNI*033101490	B FedEx Ground	5/31/2013
CUSTOMER PO #:			
	0HRR36		

QTY	U/M	PART #	DRAWING #
		COLLECT	
		IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 018757	

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 731815
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:



5/31/2013

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 2

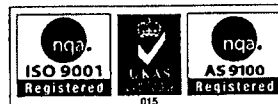
Authorized Rep.

PILGRIM
P
1



**Pilgrim
Screw**
CORPORATION
Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
OHRR36

PACKING LIST #
PAC135449

PURCHASE QTY
45,368

LOT # / JOB #
R33061

MANUFACTURE DATE
5/31/2013

CERTIFICATION DATE
6/3/2013

RAW MATERIAL HEAT #
10166390

MATERIAL GRADE
UNS G87400

RAW MATERIAL SOURCE
WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION
MS20392-1C7 NASM20392 1

NOMENCLATURE/ITEM DESCRIPTION
1/8 X .391 CLEVIS PIN ALLOY

PROCUREMENT SPECIFICATION
NASM5673

THREAD SPECIFICATION
N/A

MATERIAL SPECIFICATION
AMS6322N

HEAT TREAT SPECIFICATION
AMS-H-6875B/AMS 2759/1E

FINISH SPECIFICATION
AMS-QQ-P-416C TYPE II CLASS 2

NOTES COMPLIANT WITH DFARS252.225-7009

QA TEST SUMMARY

OTHER TESTS

UTLIMATE TENSILE LBS / P.S.I.
N/A

MAGNETIC PERMEABILITY
N/A

MAGNETIC PARTICLE INSP.

HARDNESS
26-29 HRC

YIELD LBS / P.S.I.
N/A

TORQUE IN / LBS
N/A

SHEAR LBS / P.S.I.
2250 LBS

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. The product specified hereon was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.

Rafael R. C.
PILGRIM
R
i



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4939
Fax (323) 721-2738

SOLD TO

Pilgrim Screw
259 Dexter Street
Providence, RI 02907
USA

CERTIFICATION

WORK ORDER
090785

HEAT NO.
10166390
SALES ORDER / RLS
844229 / 4
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CERT# 911.01

CUSTOMER P.O. 62492	CUSTOMER PART RMWG87400-172D	QUANTITY 1,648 Lbs	CARRIERS 2	LADING NO 00096781	SHIPMENT DATE 05/01/2012			
SPECIFICATION P148740-101720B A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.171/0.173 Specifications: AMS 230IH, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.39	.25	.84	.01	.01	.09	.43	.54	.27
Physical Properties								
Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source 6 J5=55 J8=49 J10=46 S2-R1-C2 GOOD F&S=0 Charter								
Country of Origin								
USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS				Results			
Tensile Strength	KSI				83.0			
Decarb (Total)	In				0.00			
Yield Strength	KSI				70.5			
% Elongation	%				25			
% Reduction of Area	%				74.2			
Rockwell Hardness B Scale	HRB (s)		86					
<p>Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.</p> <p>REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.</p> <p>Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.</p> <p>TEST RESULTS RELATE ONLY TO THE ITEMS TESTED. "LATEST REVISIONS OF ASTM"</p> <p>DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)</p> <p>Material is free of mercury, radium, or alpha contamination.</p>								



CHARTER STEEL

A Division of
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

1-800-437-8789

FAX (262) 268-2570

Wiretech Incorporated
6440 East Canning Street
Attn: Andre Stephan
Los Angeles, CA-90040

Cust P.O.	6798-1
Customer Part #	8740C1A060-C-AQ PRACTICE
Charter Sales Order	70029601
Heat #	10166390
Ship Lot #	4127375
Grade	8740 R SK FG AQ 17/64
Process	DFSAR
Finish Size	0.254

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Test Results of Heat Lot# 10166390											
Lab Code: 7388	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
CHEM	.39	.84	.010	.010	.25	.43	.54	.27	.09	.008	.001
%Wt											
	AL	N	B	TI	NB						
	.032	.0080	.0001	.000	.002						
JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM12
	56	56	56	56	55	52	50	49	48	46	43
	JOM14	JOM16	JOM18	JOM20	JOM24	JOM28	JOM32				
	41	39	38	37	35	33	31				

JOMINY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00
AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00
CHEM. DEVIATION EXT. -GREEN =

Test Results of Rolling Lot# 1060499				
REDUCTION RATIO = 544:1				
Test Results of Processing Lot# 4125509, 4127375				
	# of Tests	Min Value	Max Value	Mean Value
TENSILE	3.0	94.6	99.2	97.0
REDUCTION OF AREA	3	64	68	66
TENSILE LAB = 0358-02 RA LAB = 0358-02				
NUM DECARB = 4 FREE FERRITE DECARB = .000 FREE FERR & PARTIAL DECARB = .001 CP SPHERO % LAB = 0358-02 NUM SPHERO = 4 SPHERODIZATION = 81.3				

Specifications: Manufactured per Charter Steel Quality Manual Rev 9,08-01-09
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

Charter Steel
Saukville, WI, USA



Page 1 of 1

This MTR supersedes all previously dated MTRs for this order

Janice Barnard
Janice Barnard
Manager of Quality Assurance
03/21/2012

Rem: Load1,Fax0,Mail0

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/CSSP	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
.	.	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G056	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/13.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
 - It may be distributed only to their customers
 - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.



SMITH & WESSON

POST OFFICE BOX 2208
SPRINGFIELD, MA 01102

PROCESS CERTIFICATION/SHIPPER

<u>Customer</u> PILGRIM SCREW CORPORATION 259 DEXTER STREET PROVIDENCE, RI 02907	<u>P.O. No. / Order No.</u> 66320	<u>Order Date</u> 5/19/13
	<u>Part No.</u> SEE REMARKS	<u>Quantity</u> SEE REMARKS

Service:

THROUGH HARDEN TO 126-145 KSI - RC 27-32 PER AMS-H-6875B / AMS2759/1E
MATERIAL: UNS G87400
VAPOR BLAST

Remarks:

MS20392-1C7
R33061
3 PANS

Results:

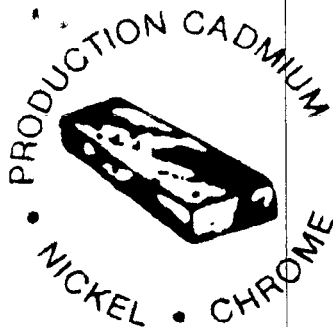
SPECIFIED HARDNESS: 126-145 KSI RC 27-32
ACTUAL HARDNESS: 30-31 RC 138-141 TENSIL
VAPOR BLAST COMPLETE

Certified by: 

Smith & Wesson
2100 Roosevelt Avenue
Springfield, Ma 01102

Tel: (413) 781-8300
Fax: (413) 747-3423

Of Smith & Wesson's Specialty Services



New Method Plating Co., Inc.

QUALITY
MANAGEMENT
SYSTEM
ISO 9001:2000
AS9100 REV B
CERTIFIED

Established 1931



43 Hammond St.
Worcester, MA 01610
Phone 508.754.2671
Fax 508.754.1981
www.newmethodplating.com

CERTIFICATE OF COMPLIANCE

COMPANY PILGRIM SCREW CORP.

DATE 5/29/13

PO#

LOT#

QUANTITY

66453

R33061

50,375

CADMIUM PLATED IN ACCORDANCE WITH AMS QQ-P-416C

Class II, Type II (Clear___Yellow X Black___)

Hardness: 27-32 HRC

☒ **NO BAKE**

☐ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 3 hours.

☐ Before plating, bake at 275+/-25F for 5 hours. After plating, bake at 275+/-25F for 23 hours.

☐ Before plating, bake at 375+/-25F for 4 hours. After plating, bake at 375+/-25F for 23 hours.

Thickness Test Results

Accept ☒ Reject ☐ Min.: Spec. .0003 Read .00033 Avg .00038

Adhesion Test Results

Accept ☒ Reject ☐

Inspected by: [Signature]

Certification

This lot has been processed, sampled, tested, and inspected in accordance with the contract and specification requirements listed above, and the plating and conversion coating complies with those contract and specification requirements. Process control data is on file and is available upon request. We certify that these parts have been processed in a mercury free environment.

Signed: [Signature]

Christopher J. Capalbo

Title: Quality Manager

Date: MAY 29 2013

CERTIFICATION OF COMPLIANCE
INSPECTION REPORT

MET-L-TEST LABORATORY

NADCAP APPROVED FACILITY

115 BROWNING STREET
STRATFORD, CT 06615
TELEPHONE (203) 377-2429
FAX (203) 377-0517

WEBSITE: WWW.METLTESTLABORATORY.COM

MAGNETIC PARTICLE
PENETRANT INSPECTION
RADIOGRAPHIC INSPECTION

CUSTOMER: Pilgrim Screw Corporation
259 Dexter Street
Providence, RI 02907

LAB NO.	CUSTOMER P.O.	DATE SHIPPED	DATE INVOICE	INVOICE NO.
V9405	66481	05-30-13	06-03-13	V9405

PART NO.	DESCRIPTION	QUANTITY
P/N MS20392-3C41	R33618	*50* PCS
P/N MS20392-1C7	R33061	*200* PCS
P/N MS20392-3C19	R33519	*80* PCS

M.P.I. PER ASTM E1444-12. I.A.W. NASM5673

MAGNETIC PARTICLE INSPECTION

MAGNETIC PARTICLE TECHNIQUES ARE ON FILE AT MET-L-TEST FOR REVIEW.

RADIOGRAPHIC INSPECTION

RADIOGRAPHIC INSPECTION TECHNIQUES ARE ON FILE AT MET-L-TEST FOR REVIEW.

PENETRANT INSPECTION

PENETRANT
EMULSIFIER
DEVELOPER

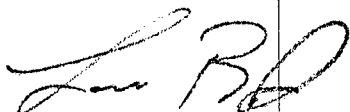
PENETRATING TIME 30 MINUTES
EMULSIFYING TIME 2 MINUTES MAX.
DEVELOPING TIME 15 MINUTES
NO PRE-PENETRANT ETCH DONE AT THIS FACILITY

INSPECTION RESULTS

REJECTED: 0 PIECE(S) THAT SHOW INDICATIONS CONSIDERED DETRIMENTAL.

COMMENTS: *50* PCS, *200* PCS & *80* PCS ACCEPTED @ M.P.I.

MLT
MB



III 05-30-13

INSPECTED BY

LEVEL DATE



NDT LEVEL III

WHITE/YELLOW COPIES: CUSTOMER, PINK COPY: MLT FILES